

Bill to:

UNIGEO
SAFWASM GEORGE
SAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGE

Ship to:

UNIGEO
SAFWASM GEORGE
SAFWASM GEORGE TRUST
CNR 2nd STREET KNYSNA ROAD
GEORGE

VAT REG NO: 4440236331

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO BOX 528, SUIDER PAARL, 7646
TELEPHONE: 021 - 8073911
REG. NO. : 2012/018792/07
VAT REG NO: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
PE-46276
KVV Order Number:
110923168
Loading Status:

Gross Weight : 211.755kg

Document Type:
TAX INVOICE

Document No: 0041094133
Document Date: 28.05.2024
Delivery date: 28.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	6.00	141.47	707.37	106.11	813.48
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0	1,887.00	3.80	6.00	1,706.38	18,770.13	2,815.51	21,585.64
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	6.00	352.85	705.74	105.86	811.60
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	6.00	1,287.91	1,287.91	193.19	1,481.10
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70	6.00	1,221.41	1,221.41	183.21	1,404.62
GOODS RECEIVED SAFWASM GEORGE Cnr Knysna Road & 2nd Avenue, George Tel: 044 8714979 VAT Reg. nr 4440236331 By:.....Name Sign:..... Date:..... 31/05/24 DISTRIBUTOR LIQUOR RUNNERS GEORGE 060002813												
										22,692.56	3,403.88	26,096.44

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order
on behalf of Customer
Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:
15 days from stmt 1.5% disc
Currency: ZAR
Settlement Discount : 391.45-
Payable after Discount : 25,704.99

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655